



498903

ENVIRONMENTAL PROTECTION AGENCY

STATE OF ILLINOIS

L P C F C O 5 5 C  
(1) (8) (9)

INSPECTION REPORT - SITE INVENTORY NO. 09908009

LASALLE Co. - L.P.C.

Region # 2  
(19)Date 033176  
(20) (25)

OTTAWA 1 U.S. SCRAP

(Location) (Responsible Party)

Letter Sent (Yes or No) Y  
(26)

Samples Taken: Yes ( ) No (X) Time: From 07:10 AM

Weather 350-SUNNY

Ground Water ( ) Surface ( ) Other ( ) To 07:20 AM

Photos Taken: Yes ( ) No (X) Interviewed No Contact

Inspector P R S  
(27) (29)

Previous Inspection 12-5-75 Previous Correspondence 1-5-76 Site Open: Yes (X) No ( )

## OPERATIONAL STATUS:

## TYPE OF OPERATION:

## AUTHORIZATION:

Operating ( )

Sanitary Landfill ( )

Storage ( )

E.P.A. Permit ( )

Temporarily Closed ( )

Random Dump ( )

Salvage ( )

Variance ( )

Closed Not Covered ( )

Other Haz-Tox-Solids (X)

A.C.D. ( )

21(e) ( )

Closed and Covered (X)

Quantity Received Daily (1-6) 1

Board Order ( )

Illegal (5) 0 S  
(30) (31)

## SITE EVALUATION

**Leachate:** Ponded on site (X) . . . . . 32  
 Flowing on site (X) . . . . . 33  
 Seeping (X) . . . . . 34  
 Evidence of past flows (X) . . . . . 35  
 Observed garbage ( ) refuse ( ) in standing water (X) . . . . . 36  
 Flow entering surface water (5) . . . . . 37  
 Flow leaving site (1-3) . . . . . 38  
**Open Burning:** Observed (5) . . . . . 39  
 Underground fire (5) . . . . . 40  
 Evidence of recent open burning (5) . . . . . 41  
 Insufficient fire protection equipment provided (2) . . . . . 42  
**Daily Cover:** Not provided on previously deposited refuse (5) . . . . . 43  
 Not provided on previous operating day (4) . . . . . 44  
 Inadequate depth over entire area (3) . . . . . 45  
 Inadequate depth over only a portion of area (1-2) . . . . . 46  
**Intermediate Cover:** Inadequate depth in portion(s) ( ) or entire ( ) required areas (1-3) . . . . . 47  
**Final Cover:** Inadequate depth in some areas (1-3) . . . . . 48  
 Inadequate depth over entire area 60 days after area closure (4) . . . . . 49  
 None 60 days after area closure (5) . . . . . 50  
 Unloading not supervised (3) . . . . . 51  
 Refuse not deposited at toe of slope ( ) . . . . . 52  
 Inadequate spreading and compacting ( ) . . . . . 53  
 Insufficient operable equipment on site as required ( ) (2 ea. 2-8) . . . . . 54  
 Operational roads unsatisfactory ( ) . . . . . 55  
 Blowing litter ( ), dust nuisance observed ( ), Odor detected ( ) (1 ea. 1-3) . . . . . 56  
 Permit ( ) Board Order ( ) Violation noted (2 ea. 2-4) . . . . . 57  
 Liquids ( ) Solids ( ) not permitted (5) . . . . . 58  
 Inadequate site restriction ( ) Site concealment ( ) (2 ea. 2-4) . . . . . 59  
 Inadequate: Shelter ( ) Sanitary Facilities ( ) Emergency Communications ( ) (1 ea. 1-3) . . . . . 60  
 Scavenging by: Operator ( ) Others ( ) observed (1-3) . . . . . 61  
 Salvaging Observed ( ): Improperly conducted in: Location ( ) Operation ( ) Storage ( ) (1-3) . . . . . 62  
 Evidence of vectors observed ( ) (1-3) . . . . . 63  
 Animal feeding observed ( ) (1-3) . . . . . 64

General Compliance (X)

Improvement Needed ( )

Improvement Observed ( )

Signature of operator does not necessarily imply agreement with the above noted observations.

Signature - NO PERSONS AVAILABLE -  
Owner/Operator